

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00001		3. Effective Date 2004SEP13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C JOSE OLIVA (309)782-3411 ROCK ISLAND IL 61299-7630 EMAIL: OLIVAJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WAYNE INTEGRATED TECHNOLOGIES CORPORATION 160 RODEO DRIVE BRENTWOOD, NY. 11717-8317 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W52H09-04-P-0249	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR19	
Code 7N928		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$457.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 33.210 and FAR 43.103 (a) (3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0249 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00001 IS TO PROVIDE SETTLEMENT OF THE CONTRACTOR'S REQUEST FOR EQUITABLE ADJUSTMENT OF PRICE. FOR THE PRODUCTION OF TEN (10) EACH SUPPORT, TAILGATE UNITS, NSN: 1095-01-259-9086, PART NUMBER: 12552986.

THE CONTRACTOR REQUESTED AN EQUITABLE ADJUSTMENT IN THE AMOUNT OF \$457.00 IN ITS FAX DATED 20 AUG 2004. AS A RESULT OF NEGOTIATIONS, THE GOVERNMENT AGREES THAT IT WILL PAY AND THE CONTRACTOR AGREES THAT IT WILL ACCEPT, THE SUM OF \$457.00 AS CONSIDERATION FOR THE COMPLETE RESOLUTION OF ALL ISSUES PRESENTED IN THE CONTRACTOR'S FAX DATED 20 AUG 2004. IN ADDITION, AS THE RESULT OF NEGOTIATIONS, THE CONTRACTOR AGREES THAT IT WILL COMPLY WITH THE REVISED SCHEDULE AS SHOWN BELOW AND IN SECTION B OF THE CONTRACT.

IN ADDITION THE DELIVERY SCHEDULE IS EXTENDED AS FOLLOWS:

FROM:	TO:
27 SEP 2004 - 10 EACH	15 NOV 2004 - 10 EACH

2. THIS MODIFICATION CONSTITUTES A FULL RELEASE AND ACCORD SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS OR CAUSES OF ACTION THAT THE CONTRACTOR MAY HAVE AGAINST THE GOVERNMENT TO DATE, ARISING OUT OF OR RELATED TO THE CONTRACT, SPECIFICALLY INCLUDING ANY CLAIMS FOR DELAY OR ADDITIONAL COSTS FOR DELAYED PERFORMANCE.

THE TOTAL CONTRACT PRICE WILL BE INCREASED FROM \$19,580.00 TO \$20,037.00. THIS PRICE INCREASE IS BASED ON \$457.00 FOR SETTLEMENT OF CONTRACTOR'S EQUITABLE CLAIM.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

4. EARLY DELIVERIES ARE AUTHORIZED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 1095-01-259-9086 FSCM: 19200 PART NR: 12552986 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: SUPPORT, TAILGATE PRON: M131A797M1 PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093231H917 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-NOV-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0249/0000	10	EA	\$ 910.70000	\$ 9,107.00

Name of Offeror or Contractor: WAYNE INTEGRATED TECHNOLOGIES CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M131A797M1 070011	AA 2 \$	8,650.00 \$	457.00 \$	9,107.00
NET CHANGE				457.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 457.00
NET CHANGE				\$ 457.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 19,580.00	\$ 457.00	\$ 20,037.00